

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CAROLINE WASHINGTON

Debtor(s)

Case No. 16-23398

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2016.
- 2) The plan was confirmed on 09/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,975.00
Less amount refunded to debtor	\$82.00

NET RECEIPTS: \$1,893.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,815.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$77.17
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,893.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	10,828.00	10,828.43	10,828.43	0.00	0.00
ATT WIRELESS	Unsecured	357.00	NA	NA	0.00	0.00
CARTER YOUNG INC	Unsecured	204.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,800.00	3,365.16	3,365.16	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,369.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	1,571.27	1,571.27	0.00	0.00
EXETER FINANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	18,416.21	19,269.86	19,269.86	0.00	0.00
GEORGIA NATURAL GAS	Unsecured	227.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,198.20	1,978.95	1,978.95	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	1,133.09	1,133.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	10.00	548.48	548.48	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,497.00	1,037.79	1,037.79	0.00	0.00
KAHN SANFORD LTD	Unsecured	10.00	NA	NA	0.00	0.00
M A R S Inc	Unsecured	125.00	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	3,990.00	3,985.67	3,985.67	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	2,190.00	2,190.00	2,190.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	2,325.00	2,325.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,284.00	325.41	325.41	0.00	0.00
PRESTIGE FINANCIAL SVC	Unsecured	14,497.00	17,347.49	17,347.49	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,290.00	18,753.43	18,753.43	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,430.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,686.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,781.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,067.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,687.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,909.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
Wf/Efs	Unsecured	0.00	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING L	Unsecured	10.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$84,660.03	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,893.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,893.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.